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|---|--|---|--|--|--|-------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  |   |  | 1. CONTRACT ID CODE<br><b>J</b>                                |  | PAGE OF PAGES<br><b>1   3</b> |  |
| 2. AMENDMENT/MODIFICATION NO.<br><b>P00013</b>  |  | 3. EFFECTIVE DATE<br><b>01-Apr-2002</b> |  | 4. REQUISITION/PURCHASE REQ. NO.                               |  | 5. PROJECT NO.(If applicable) |  |
| 6. ISSUED BY<br><b>82 CONS/LGC (LINDA LITTLE, CONTRACTING OFFICER)<br/>LINDA.LITTLE@SHEPPARD.AF.MIL<br/>136 K AVENUE, SUITE 1<br/><br/>SHEPPARD AFB, TX 76311-2746</b>  |  | CODE <b>FA3020</b>                      |  | 7. ADMINISTERED BY (If other than item 6)<br><b>See Item 6</b> |  | CODE                          |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)<br><br><b>CONTRACT CONSULTANTS INC<br/>530 BEDFORD ROAD SUITE E<br/><br/>BEDFORD, TX 76022-6542</b>   |  |   |  | 9A. AMENDMENT OF SOLICITATION NO.                              |  |                               |  |
|   |  |   |  | 9B. DATED (SEE ITEM 11)  |  |                               |  |
|   |  |   |  | X 10A. MOD. OF CONTRACT/ORDER NO.<br><b>F41612-99-C-0020</b>   |  |                               |  |
|   |  |   |  | X 10B. DATED (SEE ITEM 13)<br><b>23-Aug-1999</b>               |  |                               |  |
| CODE <b>05VP3</b>   |  | FACILITY CODE                           |  |  |  |                               |  |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS   |  |   |  |  |  |                               |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br><br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;<br>or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE<br>RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE<br>REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter,<br>provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |  |  |                               |  |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)<br><b>See Schedule</b>  |  |   |  |  |  |                               |  |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.<br>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.   |  |   |  |  |  |                               |  |
| A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE<br>CONTRACT ORDER NO. IN ITEM 10A.  |  |   |  |  |  |                               |  |
| B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying<br>office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).   |  |   |  |  |  |                               |  |
| C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:   |  |   |  |  |  |                               |  |
| X D.OTHER (Specify type of modification and authority)<br><b>FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT</b>   |  |   |  |  |  |                               |  |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.  |  |   |  |  |  |                               |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter<br>where feasible.)<br><b>Option Period Three for 1 April 2002 through 30 September 2002</b>   |  |   |  |  |  |                               |  |

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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CONTRACT CONSULTANTS INC

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## Changes in Solicitation/Contract/Order Form

The total cost has increased from \$383,050.73 by \$128,559.26 to \$511,609.99

## Changes in Section SF 1449

## CLIN 3001

The option setting has changed from selected to deselected  
The MILSTRIP F73SCX11730200 has been added.

## CLIN 3002

The option setting has changed from selected to deselected

## CLIN 3003

The option setting has changed from selected to deselected  
The MILSTRIP F73SCX11730200 has been added.

## CLIN 3004

The option setting has changed from selected to deselected  
The MILSTRIP F73SCX11730200 has been added.

## Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$128,559.26 from

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

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NAME OF OFFEROR OR CONTRACTOR  
CONTRACT CONSULTANTS INC

The funding ACRN AA has been deleted.

CLIN :2003

AA: 5723400 302 6444 553815 030000 59270 \_85795 660700 FXXXXX 000000000000

is increased by \$2,905.38 from \$0.00 to \$2,905.38

The funding ACRN AA has been added.

AC: 5723400 302 6444 553815 030000 59270 \_85795 660700 FXXXXX 000000000000

is decreased by \$2,905.38 from \$2,905.38 to \$0.00

The funding ACRN AA has been deleted.

CLIN :2004

AA: 5723400 302 6444 553815 030000 59270 \_85795 660700 FXXXXX 000000000000

is increased by \$172.58 from \$0.00 to \$172.58

The funding ACRN AA has been added.

AC: 5723400 302 6444 553815 030000 59270 \_85795 660700 FXXXXX 000000000000

is decreased by \$172.58 from \$172.58 to \$0.00

The funding ACRN AA has been deleted.

CLIN :3001

AA: 5723400 302 6444 553815 030000 59270 \_85795 660700 FXXXXX 000000000000

is increased by \$125,481.30 from \$0.00 to \$125,481.30

CLIN :3003

AA: 5723400 302 6444 553815 030000 59270 \_85795 660700 FXXXXX 000000000000

is increased by \$2,905.38 from \$0.00 to \$2,905.38

CLIN :3004

AA: 5723400 302 6444 553815 030000 59270 \_85795 660700 FXXXXX 000000000000

is increased by \$172.58 from \$0.00 to \$172.58